GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical & Family Welfare Department – Engage a Car on hire basis from M/s Rajyalakshmi Travels, H.No.1-133, Anjaneyulu Street, Vijayawada Owner of the vehicle bearing No. AP-16 TV-8806 for use in the Department and Joint Secretary to Government, HM & FW Department, Secretariat, Hyderabad w.e.f., 01-04-2017 to 31-03-2018 - Orders –Issued:

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O. Rt.No.411, Dated:17-07-2017,
Read the following:

1. Finance U.O. No.28984/188/A1/Exp.M&H.II/2 011, dr.16-11-2011,
2. Finance U.O. No.30217/192/A1/Exp MH-II/2011, dt.03-01-2012,
3. Finance U.O. No.26236/153/A2/Exp .MH-II/2012, dt.08-10-2012,
4. Finance U.O. No.30718/199/A2/Exp .MH-II/2013, dt.02-12-2013,
5. Finance U.O. No.4676/48/A2/EBS.V/2024, dt.07-11-2014.
6. Fin. Circular Memo No.995.A/59/A1/DCM.I/2014, Dt.23-07-2014.
7. G.O. Rt.No.887, HM & FW (OP.II) Dept., dt.15-11-2014,
8. G.O. Rt.No.217, HM & FW (OP) Dept., dt.14-03-2017,
9. Representation of M/s Rajyalakshmi Travels, H.No.1-133, Anjaneyulu Street, Vijayawada.
10. G.O. Ms.No.87, Finance (HR. VI- TFR –V A) Dept., dt.01-06-2017.

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ORDER:

In the G.O. 8th read above, permission has been accorded for engaging a Car No.AP 16 TV-8806 for a period of one year from 01-02-2017 to 31-03-2017 as per the terms and conditions viz., monthly hire charges of Rs.25,000/- (Rupees twenty five thousand only) which includes fuel, Driver batta and maintenance charges with coverage of 2500 K.M., for a month.

2. In the G.O. 10th read above Government have enhanced the hiring charges from 25,000/- to 35,000/- from 1.6.2017 for the Cost of the vehicle is less than Rs.10.00 Lakhs (Rupees Ten Lakhs only).

3. The Government after examination and keeping in view the need for engage a car on hire basis in the Department, hereby continue the Vehicle bearing No. AP 16-TV 8806 for a period from 01-04-2017 to 31-03-2018 for use of the Department and also provide transport facility for the Joint Secretary/ Deputy Secretary to Government, H.M. & F.W. Dept. on the same conditions viz., monthly hire charges of Rs.25,000/- (Rupees twenty five thousand only) for the period from 1.4.2017 to 31-5-2017 and monthly hire charges of Rs.35,000/- (Rupees thirty five thousand) from 1-6-2017 onwards which includes Fuel, Driver batta and maintenance charges with coverage of 2500 k.m., for a month.

4. The expenditure shall be debited to Head of the Account "2251-Secretariat Social Services-090- Secretariat – 060- HM & FW Department – 130- Office Expenses – 134- Hiring of Private Vehicles ".

5. The Health, Medical & Family (OP- Claims) Department shall take necessary action accordingly for drawing and disbursing the hire charges to M/s Rajyalakshmi Travels, H.No.1-133, Anjaneyulu Street, Vijayawada from time to time.

P.T.O.

6. This order issues with the concurrence of Finance Department vide their U.O. No.42029/40/2016-FMU-HM&FW, Dt.21-06-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Rajyalakshmi Travels, H.No.1-133, Anjaneyulu Street, Vijayawada,
The Health, Medical and Family Welfare (OP Claims) Department,
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER